

**Company Registration Number 06732977**

**Decon Advisory Limited**

**Unaudited Abbreviated Accounts**

**31 December 2015**

**Decon Advisory Limited**  
**Abbreviated Balance Sheet**  
**31 December 2015**

		<b>2015</b>	<b>2014</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		<b>1,347</b>	2,072
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<b>Current Assets</b>			
Debtors		<b>11,125</b>	795
Cash at bank and in hand		<b>43,300</b>	87,712
		-----	-----
		<b>54,425</b>	88,507
<b>Creditors: Amounts Falling due Within One Year</b>		<b>( 22,317)</b>	( 23,029)
		-----	-----
<b>Net Current Assets</b>		<b>32,108</b>	65,478
		-----	-----
<b>Total Assets Less Current Liabilities</b>		<b>33,455</b>	67,550
		-----	-----
<b>Capital and Reserves</b>			
Called up equity share capital	<b>3</b>	<b>1</b>	1
Profit and loss account		<b>33,454</b>	67,549
		-----	-----
<b>Shareholders' Funds</b>		<b>33,455</b>	67,550
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For the year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 September 2016 .

N De Coninck-Smith Director

Company Registration Number: 06732977

**Decon Advisory Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31st December 2015**

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**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the fair value of goods and services provided, excluding value added tax, during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% reducing balance basis per annum

Computer Equipment-33.33% straight line basis per annum

**Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. Fixed Assets**

	<b>Tangible Assets</b>
	<b>£</b>
<b>Cost</b>	
<b>At 1st January 2015 and 31st December 2015</b>	<b>5,783</b>
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<b>Depreciation</b>	
At 1st January 2015	3,711
Charge for year	725
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<b>At 31st December 2015</b>	<b>4,436</b>
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<b>Net Book Value</b>	
<b>At 31st December 2015</b>	<b>1,347</b>
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At 31st December 2014	2,072
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### 3. Share Capital

#### Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £ 1 each	1,000	1,000
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#### Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.